AEE/SSD/BM/0002 dt. 02/01/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....

Division: **BBMP, Dasarahalli**

Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 4.60 Lakhs

D.R.No. :

Name of Work (as per sanctioned estimate) :	**Providing and Laying of Tiles for Pathway and Laying of Kerb Stones to Pathway to Indira Canteen at Pipeline road in ward no 13, Shettyhalli Sub Division**
Name of Contractor and Full Address :	**Sri B.J. Kumar, No.01, Shreenilaya, Behind Rangamandira, Bagalagunte, Bengaluru 560073.**
Reference to Agreement No	**EE / DD / WO / 287 / 18-19 dated : 21.12.2018**

Certified that the measurements were taken by me on 29/12/18 and recorded in Pages 489039 to 489044 Of measurement Book No 4891/16 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 29.12.2018 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 013-18-0000240 (P3106)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and final Bill → 457981=00

Amount adjusted

IT → 4580=00

Lwc → 4580=00 (-)

LR → 2218=00

CBF → 458=00

CGST → 4089=00 } 20044=00

SGST → 4089=00 } adjustments items.

Total amount adjusted -

Net → 437967=00

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited and admitted for Rs. 457981=00 (For use in the Office)

Passed by Cheque for Rs. 437967=00

Stamp

by adjustment 20014=00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Accounts Superintendent **Executive Engineer**

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	74.89	980.00	73392.20	74.89	73392.20
2	Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of the Engineer-in-charge of the work	Sqm	-	-	149.78	210.00	31453.80	149.78	31453.80
3	Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. and directions of the Engineer-in-charge of the work	Sqm	-	-	149.78	95.00	14229.10	149.78	14229.10
4	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.complete as per specifications and directions of the Engineer-in-charge of the work	No	-	-	139.00	330.00	45870.00	139.00	45870.00
5	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications and directions of the Engineer-in-charge of the work	Sqm	-	-	144.90	28.00	4057.20	144.90	4057.20
6	Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications and directions of the Engineer-in-charge of the work	Sqm	-	-	144.90	70.00	10143.00	144.90	10143.00
7	Providing Ceramic tiles of approved make,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing, complete as per specifications and directions of the Engineer-in-charge of the work	Sqm	-	-	55.98	1250.00	69975.00	55.98	69975.00
8	Providing skirting, dado, rises of steps with colour glazed tiles on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface which should be measured and paid separately) using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications and directions of the Engineer-in-charge of the work	Sqm	-	-	9.00	1600.00	14400.00	9.00	14400.00
9	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of the Engineer-in-charge of the work	Cum	-	-	16.42	5480.00	89981.60	16.42	89981.60

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Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
10	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing , main and secondary beams with all lead and lifts etc complete as per specifications and directions of the Engineer-in-charge of the work	Cum	-	-	16.28	6420.00	104517.60	16.28	104517.60
					Total Rs		458019.50		458019.50

Limited as P&E work total → 457981.00

Certificate

1. Certified that the contractor has work done satisfactorily.
2. The contractor has removed the debries from work site.
3. There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 13, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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